

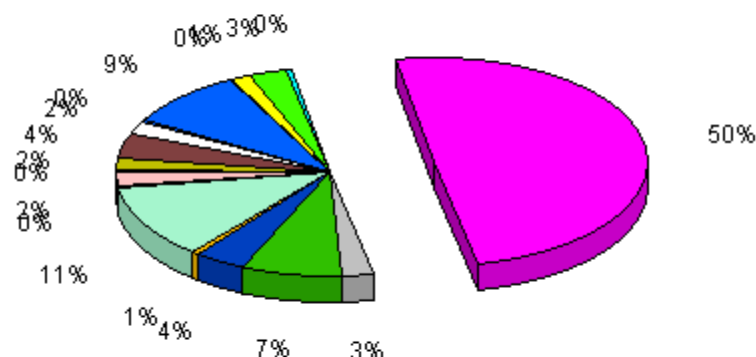
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose 8 Day Pre Primary Election report, 2004 R/E Report

Committee to Re-Elect Sandy Allen 04

	Amount Spent
Advertising	\$4,373.00
Bank Fees	\$200.00
Campaign Materials	\$693.53
Catering/Refreshments	\$1,400.00
Computer Expenses	\$200.00
Consultant	\$24,681.18
Equipment Purchases	\$1,275.00
Fund-raiser	\$3,704.86
Petty Cash	\$1,951.37
Phone Bill	\$318.16
Polling/Mailing List	\$5,582.05
Postage	\$185.00
Printing	\$1,050.00
Rental	\$236.00
Salary/Stipend	\$900.00
Supplies	\$1,933.26
Travel	\$1,000.00
Utility	\$119.45
Total	\$49,802.86

Committee to Re-Elect Sandy Allen 04



Advertising	8.8%
Bank Fees	0.4%
Campaign Materials	1.4%
Catering/Refreshments	2.8%
Computer Expenses	0.4%
Consultant	49.6%
Equipment Purchases	2.6%
Fund-raiser	7.4%
Petty Cash	3.9%
Phone Bill	0.6%
Polling/Mailing List	11.2%
Postage	0.4%
Printing	2.1%
Rental	0.5%
Salary/Stipend	1.8%
Supplies	3.9%
Travel	2.0%
Utility	0.2%
Total:	100.0%

Note: This graph is a detail of expenditures reported by Committee to Re-Elect Sandy Allen 04.

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Committee to Re-Elect Sandy Allen 04

Payee Name	Amount	Date of Receipt
Advertising		
NTS, Inc#1139	\$1,658.00	08/26/2004
Universal Concepts#1134	\$1,000.00	08/26/2004
Afro-American Newspaper#1124	\$700.00	08/24/2004
Eagle View#1108	\$700.00	08/17/2004
The Common Denominator#1109	\$315.00	08/12/2004
Subtotal	\$4,373.00	
Percentage of Total Contribution	8.78%	

Committee to Re-Elect Sandy Allen 04

Payee Name	Amount	Date of Receipt
Bank Fees		
Stewart#1128, Sharon	\$100.00	08/25/2004
Stewart, Sharon	\$100.00	08/25/2004
Subtotal	\$200.00	
Percentage of Total Contribution	0.40%	

Committee to Re-Elect Sandy Allen 04

Payee Name	Amount	Date of Receipt
Campaign Materials		
Bethea, Bob	\$573.53	08/11/2004
Bethea#1118, Bob	\$120.00	08/19/2004
Subtotal	\$693.53	
Percentage of Total Contribution	1.39%	

Committee to Re-Elect Sandy Allen 04

Payee Name	Amount	Date of Receipt
Catering/Refreshments		
H20 Restaurant#11058	\$1,000.00	08/17/2004
Coles Cafe#1099	\$400.00	08/13/2004
Subtotal	\$1,400.00	
Percentage of Total Contribution	2.81%	

Committee to Re-Elect Sandy Allen 04

Payee Name	Amount	Date of Receipt
Computer Expenses		
Magnum#1129, Lateef	\$200.00	08/25/2004
Subtotal	\$200.00	
Percentage of Total Contribution	0.40%	

Committee to Re-Elect Sandy Allen 04

Payee Name	Amount	Date of Receipt
Consultant		
Bethea#1133, Bob	\$5,000.00	08/26/2004
Johnson#1120, Andre	\$3,000.00	08/23/2004
Cooper#1089, Yvonne	\$1,916.67	08/13/2004
Cooper#1148, Yvonne	\$1,916.67	08/27/2004
Wilson#1149, Anita	\$1,916.67	08/27/2004
Wilson, Anita	\$1,916.17	08/13/2004
DPM Communications, LLC	\$1,500.00	08/27/2004
Morris#1150, Joyceline	\$750.00	08/27/2004
Norris#1091, Jocelyn	\$750.00	08/13/2004
Anchored Production Events#1156	\$680.00	08/27/2004
Bethea#1094, Bob	\$500.00	08/13/2004
Bethea#1154, Bob	\$500.00	08/27/2004
Johnson#1138, Lendia	\$500.00	08/26/2004
Cooper#1117, Yvonne	\$400.00	08/19/2004
Mayer#1153, Willie	\$400.00	08/27/2004
Savoy 31092, Russell	\$400.00	08/13/2004
Savoy#1151, Russell	\$400.00	08/27/2004
Savoy31151, Russell	\$400.00	08/27/2004
Johnson#1100, Lenia	\$250.00	08/13/2004
Watson#1103, Christine	\$250.00	08/13/2004
Watson#1152, Christin	\$250.00	08/27/2004
Addison#1136, Josetta	\$200.00	08/26/2004
Mayer#1095, Willie	\$200.00	08/13/2004
Mayer#1104, Willie	\$200.00	08/15/2004
Bethea#1115, Bob	\$185.00	08/18/2004
Addison#1102, Josetta	\$100.00	08/13/2004
Bailey#1101, Terrika	\$100.00	08/13/2004
Bailey#1137, Terrika	\$50.00	08/26/2004

Committee to Re-Elect Sandy Allen 04

Payee Name	Amount	Date of Receipt
Consultant		
Cook#1135, Latia	\$50.00	08/26/2004
Subtotal	\$24,681.18	
Percentage of Total Contribution	49.56%	

Committee to Re-Elect Sandy Allen 04

Payee Name	Amount	Date of Receipt
Equipment Purchases		
Benjamin & Johnson#1146	\$400.00	08/27/2004
Cooper#1130, Yvonne	\$350.00	08/25/2004
Nothing But A Party Product#1143	\$275.00	08/27/2004
Ridley#1140, Robert	\$250.00	08/27/2004
Subtotal	\$1,275.00	
Percentage of Total Contribution	2.56%	

Committee to Re-Elect Sandy Allen 04

Payee Name	Amount	Date of Receipt
Fund-raiser		
Fat Boys LTD #1107	\$2,501.00	08/17/2004
Liggins#1160, Roderrick	\$1,203.86	08/28/2004
Subtotal	\$3,704.86	
Percentage of Total Contribution	7.44%	

Committee to Re-Elect Sandy Allen 04

Payee Name	Amount	Date of Receipt
Petty Cash		
Cooper#1114, Yvonne	\$500.00	08/18/2004
Cooper#1123, Yvonne	\$500.00	08/24/2004
Cooper#1159, Yvonne	\$500.00	08/27/2004
Wilson#1163, Anita	\$138.21	08/31/2004
Cooper#1122, Yvonne	\$108.28	08/24/2004
Cooper#1113, Yvonne	\$106.54	08/18/2004
Cooper, Yvonne	\$98.34	08/31/2004
Subtotal	\$1,951.37	
Percentage of Total Contribution	3.92%	

Committee to Re-Elect Sandy Allen 04

Payee Name	Amount	Date of Receipt
Phone Bill		
Nextel#1141	\$318.16	08/27/2004
Subtotal	\$318.16	
Percentage of Total Contribution	0.64%	

Committee to Re-Elect Sandy Allen 04

Payee Name	Amount	Date of Receipt
Polling/Mailing List		
Information Exchange#1131	\$1,710.00	08/26/2004
Allen#1121, John	\$1,500.00	08/23/2004
Information Exchange#1132	\$700.00	08/11/2004
Neff Display	\$608.06	08/24/2004
Banjo#1147, Adenike	\$500.00	08/27/2004
R Sith Communications#1116	\$400.00	08/19/2004
Neff Display	\$99.75	08/24/2004
The Public Access of DC.	\$50.00	08/31/2004
Kinkos #1084	\$14.24	08/11/2004
Subtotal	\$5,582.05	
Percentage of Total Contribution	11.21%	

Committee to Re-Elect Sandy Allen 04

Payee Name	Amount	Date of Receipt
Postage		
Styles#1106, Rosalind	\$185.00	08/16/2004
Subtotal	\$185.00	
Percentage of Total Contribution	0.37%	

Committee to Re-Elect Sandy Allen 04

Payee Name	Amount	Date of Receipt
Printing		
Information Exchange#1086	\$1,050.00	08/11/2004
Subtotal	\$1,050.00	
Percentage of Total Contribution	2.11%	

Committee to Re-Elect Sandy Allen 04

Payee Name	Amount	Date of Receipt
Rental		
Banjo#1167, Lanre	\$236.00	08/31/2004
Subtotal	\$236.00	
Percentage of Total Contribution	0.47%	

Committee to Re-Elect Sandy Allen 04

Payee Name	Amount	Date of Receipt
Salary/Stipend		
Mathis#1165, Reginald	\$500.00	08/31/2004
Cooper#1098, Yvonne	\$400.00	08/13/2004
Subtotal	\$900.00	
Percentage of Total Contribution	1.81%	

Committee to Re-Elect Sandy Allen 04

Payee Name	Amount	Date of Receipt
Supplies		
Staples#1110	\$797.07	08/17/2004
The House of Pratt31088	\$375.00	08/11/2004
Cooper, Yvonne	\$357.70	08/13/2004
Home Depot#1119	\$328.49	08/20/2004
Cooper#1157, Yvonne	\$75.00	08/27/2004
Subtotal	\$1,933.26	
Percentage of Total Contribution	3.88%	

Committee to Re-Elect Sandy Allen 04

Payee Name	Amount	Date of Receipt
Travel		
Hill#1112, Fredrick	\$400.00	08/18/2004
Hill#1155, Frederick	\$400.00	08/27/2004
Hill#1166, Fredrick	\$200.00	08/31/2004
Subtotal	\$1,000.00	
Percentage of Total Contribution	2.01%	

Committee to Re-Elect Sandy Allen 04

Payee Name	Amount	Date of Receipt
Utility		
Bethea#1127, Bob	\$70.00	08/24/2004
Belmont & Crystal Springs#1142	\$49.45	08/27/2004
Subtotal	\$119.45	
Percentage of Total Contribution	0.24%	
Total :	\$49,802.86	